AN ORDINANCE 99931

ACCEPTING A \$200,000.00 ALLOCATION FROM THE BEXAR METRO 911 NETWORK DISTRICT FOR FY 2004-2005 FOR THE FUNDING OF FIVE (5) TEMPORARY CALL TAKER POSITIONS, COMMUNICATION EQUIPMENT MAINTENANCE, EQUIPMENT PURCHASES, AND TRAINING; AMENDING THE BUDGET; AND APPROPRIATING FUNDS.

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WHEREAS, The Bexar Metro 911 District has provided funding in the amount of \$200,000.00 to pay for five (5) temporary call taker positions and operations support consisting of training for communications personnel and maintenance for the Uninterrupted Power Source for the City of San Antonio's 911 operations; and

WHEREAS, no city matching contributions are required; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, or his designee, is hereby authorized to accept a \$200,000.00 allocation from the Bexar Metro 911 Network District for FY 2004-2005 for the funding of five (5) temporary call taker positions, communication equipment maintenance, equipment purchases, and training. The Interim City Manager, or his designee, is authorized to execute any and all documentation necessary to effect said acceptance.

SECTION 2. Ordinance No. 99725, the Budget Ordinance, is authorized to be revised in accordance with Section 1.

SECTION 3. Budget revisions in SAP Fund 81001000, 911 District Contribution Fund, SAP Fund Center 1710210000, 911 District Contributions, SAP Cost Center 1710210001, Police Chief Grants and Other Funds, are hereby authorized as detailed in the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the Interim City Manager or his designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This ordinance shall take effect ten days from the date of passage.

PASSED AND APPROVED this 2/st day of Cotoler, 2004.

M A Y O R EDWARD D. GARZA

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Agenda Voting Results

Name:

26.

Date:

10/21/04

Time:

02:58:17 PM

Vote Type:

Multiple selection

Description: An Ordinance accepting a \$200,000.00 allocation from the Bexar Metro 911 Network District for FY 2004-2005 for the funding of five (5) temporary call taker positions, communication equipment maintenance, equipment purchases, and training; amending the budget; and appropriating funds. [Presented by Albert A. Ortiz, Police Chief; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2	·	Х		
RON H. SEGOVIA	DISTRICT 3		X		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		X		
JULIAN CASTRO	DISTRICT 7		X		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		×		